

INVOICE # 099
FEDERAL MONITOR
SEPTEMBER 2022 INVOICE

TOTAL DUE \$ 20,113.75

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts from the Parties, Monitor Team, Court, and Special Master
Conference calls with General Counsel
Reviewed court orders relating to the Consent Decree
Via zoom conducted meetings with Special Master and USDOJ and PRPB
Meetings re internal audits, reform
Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director
Reviewed Briefing Reports from PRPB
Meeting with AH Datalytics
Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations
Conducted Zoom meetings with the Monitor Team
Reviewed G.O. 600-618, 600-601, 600-623, 200-204, 400-413,100-116,100-140,100-147, 500-504
Worked on draft of CMR-7

Site Visit to Puerto Rico September 26-30, 2022

Meeting with Captain Figueroa Reform Unit re: Updated Interim Work Plan for UOF
Site Visit to FIU re: document review
Met with President of CFRB - reviewed CFRB evaluation of FIU investigations
Site Visit to Metro DOT re: review of training records
Meeting with Honorable Judge Besosa
Monitored demonstration against LUMA at the Fortaleza

Flat Rate Total Wages Due	\$ 17,916.66
Travel Expenses Due	\$ 2,197.09
TOTAL DUE	\$ 20,113.75

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I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Date September 30, 2022

Office of the TCA - Travel Reimbursement Form

John Romero

September 25- September 30, 2022

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$805.34	1	\$805.34
Baggage	\$-	0	\$-
Ground Transportation (Uber/Lyft/Taxi)			\$-
Ground Transportation (Parking)	\$-	0	\$-
Ground Transportation (Mileage)	\$0.625	82	\$51.25
Lodging	\$141.60	5	\$708.00
Per Diem (Travel Days)	\$86.25	2	\$ 172.50
Per Diem (Full Days)	\$115.00	4	\$460.00
Other:		0	
Total			\$ 2197.09

Date of requested receipt: 2022-09-18 Record Locator: RAEGCB

LAX	►	FLL	Travel date	2022-09-24T22:04:00
			Flight number	0700
FLL	►	SJU	Travel date	2022-09-25T07:15:00
			Flight number	0253
SJU	►	FLL	Travel date	2022-09-30T13:40:00
			Flight number	1754
FLL	►	LAX	Travel date	2022-09-30T19:56:00
			Flight number	2501

Traveler(s)	Ticket number(s)
ROMERO/JOHN JOSEPH MR	2792103518848
Base fare:	\$736.74 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$18.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$39.40	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$68.60	USD	
Base fare total:	\$805.34		

Exchange Fee(s)	TICKET NUMBER	DATE	AMOUNT
	2792103518848	2022-09-18	\$0.00

Payment(s):

Visa card XXXXXXXXXXXXXXX1287	\$200.72
Travel Bank Account XXXXXXXXXXXXXXX1372	\$604.62

Fees

ROMERO JOHN

Ticket number(s): 2794403905933
Date: 2022-09-18

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$74.00	\$0.00	\$74.00
Total:		\$74.00 USD		

Payment(s):	True Blue Points XXXXXXXXXXXXXXX0574	\$74.00
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ROMERO JOHN

Ticket number(s): 2794403905935
Date: 2022-09-18

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$40.00	\$0.00	\$40.00
Total:		\$40.00 USD		

Payment(s):	True Blue Points XXXXXXXXXXXXXXX0574	\$40.00
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ROMERO JOHN

Ticket number(s): 2794403905937
Date: 2022-09-18

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$40.00	\$0.00	\$40.00

Total: **\$40.00 USD** Case 3:12-cv-02039-FAB Document 2213-2 Filed 10/13/22 Page 5 of 7

Payment(s): True Blue Points XXXXXXXXXXXXX0574 \$40.00

ROMERO JOHN Ticket number(s): 2794403905940
Date: 2022-09-18

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$74.00	\$0.00	\$74.00

Total: **\$74.00 USD**

Payment(s): True Blue Points XXXXXXXXXXXXX0574 \$74.00

Total paid: \$1,033.34 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Room: 0401
Room Type: KSTE
No. of Guests: 1
Rate: \$ 120.00 Clerk: 1010
CRS Number 93058211

Marriott Rewards # 756834271

Name:

Arrive: 09-25-22

Time: 10:09 AM

Depart: 09-30-22

Folio Number: 706477

Date	Description	Charges	Credits
09-25-22	COMEDOR- Guest Charge (Breakfast)	5.00	
09-25-22	Package	120.00	
09-25-22	Government Tax	10.80	
09-25-22	Hotel Fee 9% of Daily Rate	10.80	
09-26-22	COMEDOR- Guest Charge (Breakfast)	19.00	
09-26-22	Package	120.00	
09-26-22	Government Tax	10.80	
09-26-22	Hotel Fee 9% of Daily Rate	10.80	
09-27-22	COMEDOR- Guest Charge (Breakfast)	19.00	
09-27-22	Package	120.00	
09-27-22	Government Tax	10.80	
09-27-22	Hotel Fee 9% of Daily Rate	10.80	
09-28-22	Package	120.00	
09-28-22	Government Tax	10.80	
09-28-22	Hotel Fee 9% of Daily Rate	10.80	
09-29-22	COMEDOR- Guest Charge (Breakfast)	20.50	
09-29-22	Package	120.00	
09-29-22	Government Tax	10.80	
09-29-22	Hotel Fee 9% of Daily Rate	10.80	
09-30-22	COMEDOR- Guest Charge (Breakfast)	19.00	
09-30-22	Visa Card		790.50
	Card # XXXXXXXXXXXXXXX1287		

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Room: 0401
Room Type: KSTE
No. of Guests: 1
Rate: \$ 120.00 Clerk: 1010
CRS Number 93058211

Marriott Rewards # 756834271

Name:

Arrive: 09-25-22

Time: 10:09 AM

Depart: 09-30-22

Folio Number: 706477

Date

Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.